

STATE OF CALIFORNIA

Department of Fish and Game Office of Spill Prevention and Response 1700 K Street, Suite 250 Sacramento, CA 95811

NONTANK VESSEL OIL SPILL CONTINGENCY PLAN

(Includes Large Yachts)

The Owner or Operator of the vessel for which this Plan covers is the Plan Holder. Read the instruction sheet before completing this document. This plan is submitted and approved in accordance with Government Code §8670.28 and §8670.29 and California Code of Regulation sections 825.01 *et seq.*

| Date of plan: | Vessel Name: |
|--|---|
| Submittal type: New plan Existing Plan # 08-05- O Renewal O Revision O Add vessel O Delete vessel O Change region of operation O Change contractor O Other (specify) | Geographic Region(s) of Operation or Transit Routes: Area 1 North Coast - Del Norte, Humboldt, Mendocino Area 2 San Francisco - SF, Marin, Napa, Contra Costa, Alameda, |
| 1. Plan Holder Name: Plan Holder is the Owner Open Street Address (street, number, city, state, compared to the compa | rator of the vessel in this plan. |
| Telephone Number: Fax Number: | Email Address: |
| 2. Correspondence Address Company: Mail Address: | |
| Name: | Title: |
| | Email Addresses: |
| 3. Agent for Service of Process in Californame: | |
| Street Address: | |
| Mail Address: | Email Address |
| Fax Number: | Email Address: |

SECTION B. NOTIFICATION AND CONTRACTOR INFORMATION

| Notifications shall be initiated immediately or within 30 minutes of incident discovery: National Response Center: 1.800.424.8802 California Emergency Management Agency: 1.916.845.8911 or 1.800.852.7550 Qualified Individual (QI): Rated Oil Spill Response Organization (OSRO): Spill Management Team (SMT): 1. Person or Central Office Responsible for Initiating Spill Notifications for the Plan Holder: | | | | |
|---|--|--|--|--|
| | | | | |
| Name: | Alternate Person: | | | |
| 24-hour Phone Number: | 24-hour Phone Number: | | | |
| Fax Number: | Fax Number: | | | |
| Email Address: | Email Address: | | | |
| 2. Qualified Individual (QI) Company: | | | | |
| Name: | | | | |
| 24-hour Phone Number: | 24-hour Phone Number: | | | |
| Fax Number: | Fax Number: | | | |
| Email Address: | Email Address: | | | |
| Containment booming: On-water Recovery: Storage: Shoreline Protection: | ver Plan Holder obligations for the following services: Region(s) covered: Region(s) covered: Region(s) covered: Region(s) covered: | | | |
| Shoreline Cleanup: | Region(s) covered: | | | |
| 4. Spill Management Team (SMT) Company: Name: | | | | |
| Name: | Alternate Person: | | | |
| 24-hour Phone Number: | | | | |
| Fax Number: | Fax Number: | | | |
| Email Address: | Email Address: | | | |
| 5. Vessel Emergency Services/Salva Company: | 6 | | | |
| Name: | Alternate Person: | | | |
| 24-hour Phone Number: | 24-hour Phone Number: | | | |
| Fax Number: | Fax Number: | | | |
| Email Address: | Email Address: | | | |
| ·· :=================================== | | | | |

SECTION C.

OIL SPILL NOTIFICATION CHECKLIST

| | VESSEL NAME | | |
|---|---------------------------------------|--|--|
| | CALL SIGN | | |
| | OFFICIAL NUMBER | | |
| | LOCATION OF INCIDENT | | |
| | | | |
| | INCIDENT DATETIME | | |
| | COURSE SPEED INTENDED TRACK | | |
| | | | |
| | NATURE OF INCIDENT | | |
| | | | |
| | ESTIMATED VOLUME OF OIL SPILL | | |
| | TYPE OF OIL SPILLED AND KNOWN HAZARDS | | |
| | | | |
| | SIZE AND APPEARANCE OF SLICK | | |
| | | | |
| Ш | WEATHER AND SEA CONDITION | | |
| _ | A CONTROLLE OF A MADAL | | |
| Ш | ACTIONS TAKEN | | |
| | | | |
| | | | |
| П | CURRENT CONDITION OF VESSEI | | |
| Ш | CURRENT CONDITION OF VESSEL | | |
| П | INJURIES AND FATALITIES | | |
| Ц | | | |
| П | ANY OTHER INFORMATION | | |
| ш | | | |
| | | | |
| | | | |

SECTION D. VESSEL INFORMATION

| Flag IMO number: | Registry Number: |
|--|---|
| Call Sign: Country of Registry: | Registry Number: Vessel type: |
| Vessel Type use: □ BULK (bulk cargo), □ CONT | Γ (container ship), \square LPG/LNG, \square PASS (passenger), |
| \square REEF (reefer), \square GEN (break bulk cargo), \square I | RO-RO (car carriers), Large Yacht |
| ☐ Other: | |
| Classification Society: | Year built: |
| Tonnage (registered): Lengtl | |
| Dimensions (in meters): Beam Lengt | h Draft |
| | P. (COED) |
| California Certificate of Financial Responsibil Valid Current COFR # for the vessel: | |
| valid cultivite correction for the vesser. | |
| 3. Vessel Oil Capacity Information (in bbls) | |
| Reasonable Worst Case Volume or Largest Fuel Ta | nk: (from COFR application |
| Type of Fuel: Total 1 | Fuel Capacity: |
| Lubrication Oil Volumes: | Oil/Petroleum Cargo (if any): |
| | |
| 4. Vessel Principles in Addition to the Plan Hold Name: | |
| Name: | Name: |
| | Street Address: |
| Street Address: | Street Address: |
| Street Address: | Street Address: Mail Address: |
| Street Address: Mail Address: Phone Number: | Street Address: Mail Address: Phone Number: |
| Street Address: | Street Address: Mail Address: Phone Number: Fax Number: |
| Street Address: | Street Address: Mail Address: Phone Number: Fax Number: |

SECTION E. CERTIFICATION

By signing below, I certify:

- a. I am an executive or other person within the Plan Holder's management who is authorized to fully implement this oil spill contingency plan. I have reviewed the plan for accuracy.
- b. Plan Holder will maintain a level of readiness that will allow effective implementation of this contingency plan.
- c. Plan Holder has a contract with a Rated OSRO identified in Section B of this Plan who is rated for the Geographic Region(s) of operation, the appropriate vessel response planning volume(s), and response time for deployment.
- d. Plan Holder has a contract with a vessel emergency service or salvor that will respond to the Geographic Regions(s) within the required timeframes.
- e. The vessel covered by this Plan complies with all applicable International Safety Management Codes, established by the International Maritime Organization, and such certifications are available for review.
- f. Each environmentally sensitive site will be protected as described in the Area Contingency Plan or Shoreline Protection Table applicable for each Geographic Region.
- g. Plan Holder will use and integrate into the Incident Command System established during a drill or actual spill.
- h. Plan Holder will use the Oiled Wildlife Care Network for care of oiled wildlife.
- i. Elements of this Plan will be drilled at least annually, and the entire Plan drilled once every 3 years.
- j. Plan Holder staff and employees will be trained in the use of this Plan.
- k. The Plan will be periodically reviewed and updated as necessary, and will be re-submitted to OSPR every 5 years from the date of approval.
- 1. The Plan will be available to response personnel and to State and Federal agencies for inspection and review.
- m. Under penalty of perjury under the laws of the state of California, the vessel information contained in this contingency plan is true and correct and that the plan as a whole is both feasible and executable.

| Name: | Title: |
|------------|--------|
| | |
| | |
| Signature: | Date: |



STATE OF CALIFORNIA

Department of Fish and Game Office of Spill Prevention and Response 1700 K Street, Suite 250 Sacramento, CA 95811

NONTANK VESSEL OIL SPILL CONTINGENCY PLAN INSTRUCTIONS

A nontank vessel of 300 gross registered tons or greater that carries oil but not as cargo shall not operate in California marine waters unless the owner or operator has an approved oil spill contingency plan for the Geographic Regions in which the nontank vessel transits or operates. This includes large yachts over 300 gross registered tons with petroleum fuel that are not used for commercial purposes. The plan must be submitted to the Administrator of the Office of Spill Prevention & Response for review and approval. A complete, signed plan document shall be submitted electronically.

The accompanying document is your oil spill contingency plan for compliance with Title 14 California Code of Regulations (CCR) Section 825.01 *et seq.*, and Government Code §8670. 28 and §8670.29. This document may also be used to revise or renew an existing contingency plan. *The plan must be submitted a minimum of 7 days before the vessel named on the plan operates in California marine waters.* Upon approval, the completed document serves as the oil spill contingency plan and, along with the approval letter, must be kept on board the vessel while in California marine waters.

All sections of the plan must be completed unless otherwise indicated on the document or in these instructions. You may also add additional provisions that you consider helpful to your employees or staff, or others who may refer to the plan during a spill; such provisions must not conflict with any statutory or regulatory requirements.

Page 1

Date of the plan. Name of the vessel. Enter the name of the vessel in all capital letters.

Submission Type

Check one box to indicate the plan document type. Enter the existing plan number if a resubmittal (renewal) or revision. If a revision, check all applicable boxes to describe the type of revision.

Region(s) of Operation

Check all applicable boxes to identify the region(s) in which the vessel(s) may operate. Check "Statewide" if the vessel(s) intends to operate in all 6 Geographic regions. All vessels must have Rated Oil Spill Response Organization (OSRO) coverage for all regions and ports in which the vessel operates.

Section A. Plan Document Information

- 1. Plan Holder details Enter the name and contact information for the company (existing company if renewal or revision) who will be the Plan Holder for the vessel, taking responsibility for response actions during a drill, an actual spill, or a threatened spill from the vessel. Check one box indicating owner or operator. The Plan Holder must own, have an ownership interest in, operate, charter by demise, or lease the vessel.
- **2.** *Correspondence* List the name, address, phone number, fax number, and email address if available, of the person to whom correspondence should be sent.
- 3. Agent for Service of Process Enter the name and contact information for an agent for service of process. The agent must be designated to receive legal documents on behalf of the Plan Holder and the vessel covered by the plan. Such agent shall be located in California. 14 CCR Section 827.02(a)(3)

Section B. Notification & Contractor Information

1. Person or Central Office Responsible for Spill Notification – Enter the title and contact information for the person or position or main office directly responsible for initiating the spill notification process. Must be available on a 24 hour basis. Must be fluent in English.

- 2. Qualified Individual (QI) List a shore-based QI representative of the vessel. The QI can be an individual or company that provides QI services. The QI must be fluent in English, located in the continental United States, available on a 24-hour basis, and have full written authority to implement the contingency plan. A person stationed on a fixed, off-shore platform is considered to be shore-based for purposes of this definition. A QI is not necessarily the responsible party unless otherwise considered a responsible party. [see 14 CCR Section 790] The duties of the QI shall include:
 - (A) Activating and engaging in contracting with required oil spill response organizations;
 - (B) Acting as liaison with, and following the orders of, the State Incident Commander and/or Federal On-Scene Coordinator through the Unified Command during all phases of spill response. This includes the ability to make changes to the plan when so ordered by the Administrator or the Federal On-Scene Coordinator;
 - (C) Obligating, either directly or through prearranged contracts, any funds necessary to carry out all required or directed oil spill response activities detailed in the contingency plan or specified by order of the State Incident Commander and/or Federal On-Scene Coordinator.
- 3. *Primary Oil Spill Response Organization (OSRO)* List the primary OSRO that covers the majority of your Response Planning Volume and services. List other OSRO's providing specific services.
- **4. Spill Management Team (SMT)** List the SMT that will staff the organizational structure and will manage all aspects of response, containment, and clean-up, and is able to fully to integrate into an Incident Command/Unified Command structure.
- 5. Vessel Emergency Services / Salvage List the company that will render services to save the vessel and cargo from any marine peril that could reasonably be expected to cause a discharge of oil into the marine waters of the state, including actions necessary to control or stabilize the vessel or cargo.

Section C. Spill Reporting Details

This is a checklist of information that should be reported about a spill; other important facts or information should also be reported, depending upon the incident. However, spills must be reported within 30 minutes. Do not delay solely to gather all the information in the checklist. Updated estimates of the volume of oil spilled and the volume immediately at risk of spilling must be reported to the California Emergency Management Agency whenever there is a significant change in those amounts, but not less than every 12 hours within the first 48 hours of response.

Section D. Vessel Information

- 1. Vessel Particulars Enter the following information for only one vessel per oil spill contingency plan:
 - Vessel Name The vessel's name.
 - Vessel Flag The nation of registry; do not substitute home port.
 - <u>Lloyd's Number</u> The vessel's 7-digit Lloyd's registration number or IMO number (leave off "IMO" prefix). If the vessel has no Lloyd's/IMO number, enter "N/A."
 - Official Number The vessel's official number issued by the nation of registry.
 - <u>Call Sign</u> The vessel's current radio call sign.
 - <u>Vessel Type</u> Enter a code that describes the vessel's primary function. BULK (bulk cargo), CONT (container ship), LPG/LNG (liquefied petroleum or natural gas), PASS (passenger), REEF (reefer), LARGE YACHT. If MISC or OTHER please give a brief description in the blank.
 - Classification Society Enter one of the following:

ABS American Bureau of Shipping IROS International Register of Shipping ACS Asia Classification Society KR Korean Register of Shipping BKI Biro Klasifikasi Indonesia LR Lloyd's Register BV Bureau Veritas NK Nippon Kaiji Kyokai (ClassNK) CCS China Classification Society PRS Polish Register of Shipping (Polski Rejestr Statków) CR China Corporation Register of Shipping RBNA Registro Brasileiro de Navios (Brazilian Register of Shipping) CRS Hrvatski Registar Brodova (Croatian Register of Shipping) RINA Registro Italiano Navale DNV Det Norske Veritas RINAVE Registro Internacional Naval SA GL Germanischer Lloyd RS Russian Maritime Register of Shipping HRS Hellenic Register of Shipping for Greece GBS Guardian Bureau of Shipping ICS Iranian Classification Society SCM Ships Classification (Malaysia) Sdn Bhd IRS Indian Register of Shipping

- Year Built The date the ship was completed.
- Gross Tons The vessel's registered tonnage.
- Beam Width of the ship at the widest point, or a point alongside the ship at the mid-point of its length in meters.
- <u>Length</u> Actual length (or LOA) of the ship measured in meters.
- Draft Depth of the ship's keel below the waterline in meters.

- 2. California Certificate of Financial Responsibility (COFR) Check if the vessel has a current COFR; enter COFR #.
- 3. Vessel Oil Capacity Information Enter all volumes in barrels. 1 barrel = 42 U.S. gallons = 0.1590 cubic meters.
 - Reasonable Worst Cast Spill Volume means the volume of the largest fuel tank of the vessel.
 - Type of Fuel Enter the type of fuel used for main propulsion.
 - Maximum Amount of Fuel Enter the maximum fuel capacity of the vessel.
 - Lubrication Oil Volume Enter the total volume of lubricating oils on board.
- 4. Vessel Principals Enter the names and addresses of any other owners and operators of the vessel, other than the Plan Holder.
- 5. Attachments The plan must be accompanied by several documents, electronically submitted:
 - Vessel Diagrams Diagrams that clearly identify the general arrangement and location of each fuel and lube oil storage tank and other features pertinent to an emergency response. The size, storage capacity, and type of oil carried must be specified for each tank. Diagrams must be in a scale that is clearly legible for review. A plan will not be approved without an adequate diagram. A single diagram may be submitted for sister ships.
 - Oil Spill Response Organization (OSRO) Contract Contract or document evidencing an agreement between the Plan Holder and the OSRO(s) for the types spill response coverage needed in the Geographic Regions where the ship may operate as indicated on page 1 and as indicated in Section B.
 - Vessel Emergency Services / Salvage Contract Contract or document evidencing an agreement with a vessel emergency services provider or other means for rendering all services to save the vessel and cargo from any marine peril that could reasonably be expected to cause a discharge of oil into the marine waters, and including actions necessary to control or stabilize the vessel or cargo.

Section E. Certification

The plan must be signed under penalty of perjury by an executive or other person within the Plan Holder's management who is authorized to fully implement the oil spill contingency plan and who can commit the resources necessary to implement the plan. This person must review the plan for accuracy, feasibility, and executability. It is preferred this person has some training, knowledge, or experience in the area of oil spill prevention and response.

Ouestions?

A complete, signed plan document shall be submitted electronically.

Please submit questions about vessel oil spill contingency plans to the staff in the OSPR Readiness Unit:

Office of Spill Prevention & Response Preparedness Branch, Readiness Unit 1700 K Street, Suite 250 Sacramento, CA 95811 USA

Phone: (916) 327-9943 FAX: (916) 327-0907

Email: idoty@ospr.dfg.ca.gov

For information about Certificate of Financial Responsibility (COFR) requirements for nontank vessels or the nontank vessel fee, please call the OSPR reception desk and ask for the COFR Unit: (916) 445-9338.

Additional information about nontank vessel spill planning and financial responsibility regulations may be found at http://nrm.dfg.ca.gov/FileHandler.ashx?DocumentID=21990&inline=true